

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: JUDICIAL CRISIS NETWORK(257401)
1413 K St NW
Washington, DC 20005-3405

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54556
Contract Dates: 10/12/2012-10/18/2012
Customer Order:
Linked Order:
CPE: / / C12C18

Invoice Num: 1091-409071
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 2

PAY BY 11/20/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: EST#C12C18

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	DAVID LETTERMAN		10/12/2012-10/12/2012	 F . .		30	1	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012	 F . .		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	11:50 PM		TVGENJCN1201H	30	700.00			
2	DAVID LETTERMAN		10/15/2012-10/18/2012		M T W T . . .		30	4	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T . . .		4		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:47 PM		TVGENJCN1201H	30	700.00			
10/16/2012	Tu	11:59 PM		TVGENJCN1201H	30	700.00			
10/17/2012	We	11:49 PM		TVGENJCN1201H	30	700.00			
10/18/2012	Th	12:34 AM		TVGENJCN1201H	30	700.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		5	3,500.00	525.00	2,975.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>		
Gross Billing		3,500.00
Trade Value		0.00
Agency Commission		525.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		2,975.00

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